

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards cost of repair of Fax machine and refilling of certain toner cartridges etc for the use of office for an amount of Rs.17,605/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 663

Dated: 17-10-2014

Read the following:-

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. From M/S Sri Sai Stationary & General Hyd bill No. 050, dt: 14.10.2014.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 17,605/- (Rupees Seventeen thousand six hundred and five only) towards cost of repairs of Fax Machine and refilling of certain toner cartridges etc for the use of Officers/Office in Irrigation & & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09. Irrigation & CAD Department - 130.Office Expenses – 132. Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(OP.Claims) Department shall draw an account payee cheque in favour of M/S Sri Sai Stationary & General Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/S Sri Sai Stationary & General, Hyderabad.  
The Irrigation & CAD( OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER